

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

WILBUR E MCCLAIRN  
SHAWN M MCCLAIRN  
Debtor(s)

Case No. 15-11875

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/01/2015.
- 2) The plan was confirmed on 07/02/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/09/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$6,196.00  
Less amount refunded to debtor \$635.78

**NET RECEIPTS: \$5,560.22**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,750.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$234.48  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,984.48**

Attorney fees paid and disclosed by debtor: \$250.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACH CORP	Unsecured	300.00	NA	NA	0.00	0.00
ADVOCATE CHRIST MEDICAL CENT	Unsecured	1,488.00	NA	NA	0.00	0.00
AFFILIATED GROUP	Unsecured	80.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	368.00	NA	NA	0.00	0.00
All Credit Lenders	Unsecured	662.00	1,874.00	1,874.00	75.01	0.00
AMERICASH LOANS LLC	Unsecured	820.00	149.16	149.16	0.00	0.00
APPLIED BANK	Unsecured	2,241.00	NA	NA	0.00	0.00
AT&T	Unsecured	994.00	NA	NA	0.00	0.00
CASH CITY LOANS	Unsecured	450.00	342.29	342.29	0.00	0.00
CASH CITY LOANS	Unsecured	500.00	406.55	406.55	16.28	0.00
CBA COLLECTION BUREAU	Unsecured	529.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	460.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	476.00	1,101.49	1,101.49	44.09	0.00
CITY OF CHICAGO EMS	Unsecured	1,110.00	NA	NA	0.00	0.00
CMK INVESTMENTS INC	Unsecured	400.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	364.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	775.00	802.33	802.33	18.87	0.00
CREDIT ONE BANK	Unsecured	1,037.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	381.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	1,304.00	1,229.46	1,229.46	49.21	0.00
CREDIT UNION 1	Unsecured	NA	115.42	115.42	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	2,296.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	617.00	NA	NA	0.00	0.00
H & R ACCOUNTS	Unsecured	400.00	NA	NA	0.00	0.00
Hinkley Springs	Unsecured	150.00	NA	NA	0.00	0.00
HSBC	Unsecured	1,251.00	NA	NA	0.00	0.00
Little Company of Mary	Unsecured	190.00	NA	NA	0.00	0.00
MARIN	Unsecured	1,172.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	3,503.00	1,764.91	1,764.91	70.63	0.00
NATIONAL PAYDAY LOANS	Unsecured	500.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,142.00	1,155.03	1,155.03	46.23	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PAYDAY LOAN STORE	Unsecured	1,764.00	NA	NA	0.00	0.00
PAYDAY ONE	Unsecured	671.00	NA	NA	0.00	0.00
PLS Loan Store	Unsecured	1,459.00	NA	NA	0.00	0.00
SAMS CLUB	Unsecured	1,445.00	NA	NA	0.00	0.00
SANGAMORE INC	Unsecured	500.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	1,129.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS	Unsecured	113.00	NA	NA	0.00	0.00
SMART SMILES DENTAL PC	Priority	1,317.00	935.92	935.92	935.92	0.00
SPRINT NEXTEL	Unsecured	2,000.00	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL & HEALTH C	Unsecured	125.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	129.30	129.30	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	801.00	566.90	566.90	22.69	0.00
US DEPT OF EDUCATION	Unsecured	9,125.00	7,415.57	7,415.57	296.81	0.00
US FAST CASH	Unsecured	350.00	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	1,700.00	NA	NA	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	250.00	NA	NA	0.00	0.00
WEB PAYDAY	Unsecured	400.00	NA	NA	0.00	0.00
WT SURGICENTER LLC	Unsecured	1,665.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$935.92	\$935.92	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$935.92</b>	<b>\$935.92</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$17,052.41</b>	<b>\$639.82</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$3,984.48</u>
Disbursements to Creditors	<u>\$1,575.74</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,560.22</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2017

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.